

# Receiving Report

Date: 16-04-27

Batch No: 134676

Supplier: KLX

Dart P/O: 32101

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO32101**

Purchase Order Date 4/20/2016

PO Print Date 4/20/2016

Page Number 1 of 12

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

*m134676*

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

APR 20 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C34A ✓ <i>348</i>	BOLT	4/25/2016 Yes 4/25/2016		16.00 Each ✓	\$1.67	\$26.72 ✓
Line Total:							\$26.72
2	AN3C3A ✓ <i>Over 000</i>	Bolt	4/25/2016 Yes 4/25/2016		100.00 Each ✓	\$0.20	\$20.00 <i>19.66</i>
Line Total:							\$20.00
3	AN3C4A ✓ <i>Over 000</i>	Bolt	4/25/2016 FN Yes 4/25/2016		300.00 Each ✓	\$0.17	\$51.00 ✓

*SP16-04-27*

Note:

4/20/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

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**Order From :**

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USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** Destination-Collect

**Line Total:** \$51.00

4 AN3C5A Bolt 4/25/2016 FN 400.00  
Yes  
4/25/2016 \$0.20

\$80.00

over 602

**Line Total:** \$80.00

5 AN4-15A Bolt 4/25/2016 FN 200.00  
Yes  
4/25/2016 \$0.20

\$40.00

over 603

**Line Total:** \$40.00

6 AN5-36A Bolt 4/25/2016 FN 40.00  
Yes  
4/25/2016 \$0.87

\$34.80

over 604

**Line Total:** \$34.80

SP16-04-27

**Note:**

4/20/2016



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Page Number 3 of 12

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

7	AN6-12A	Bolt	4/25/2016 Yes 4/25/2016	FN	75.00 Each	\$0.33	\$24.75
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Line Total: \$24.75

8	MS17984-C418	QUICK RELEASE PIN	4/25/2016 Yes 4/25/2016		12.00 Each	\$12.94	\$155.28
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Line Total: \$155.28

9	MS20615-4M18	Rivet	4/25/2016 Yes 4/25/2016		50.00 Each	\$0.48	\$24.00
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Line Total: \$24.00

10	MS20822-3D	Elbow	4/25/2016 Yes 4/25/2016	FN	5.00 Each	\$6.75	\$33.75
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Note:

4/20/2016

SP/16-04-27



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Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632-1053

# PURCHASE ORDER

Purchase Order ID **PO32101**

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Page Number 4 of 12

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88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$33.75

11 MS21042L4

Locknut

4/25/2016 FN

Yes

4/25/2016

500.00

Each

\$0.16

\$80.00

Line Total: \$80.00

12 MS21042L5

Nut

4/25/2016 FN

Yes

4/25/2016

100.00

Each

\$0.32

\$32.00

Line Total: \$32.00

13 MS21042L6

Nut

4/25/2016 FN

Yes

4/25/2016

100.00

Each

\$0.49

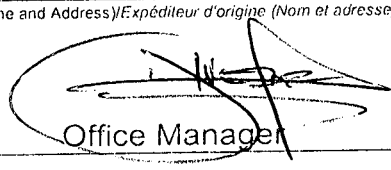
\$49.00

Line Total: \$49.00

Note:

4/20/2016



1. Vendor (Name and Address)/Vendeur (Nom et adresse) <b>-KLX Inc.</b> <b>P.O. Box 025263</b> <b>Miami, FL 33102-5263</b>		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada <b>04/21/2016</b>	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: PO32101</b>	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada <b>FEDX INTL ECON COLL</b>		5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>	
		6. Country of Transshipment/Pays de transbordement <b>CANADA</b>	
		7. Country of Origin of Goods Pays d'origine des marchandises <b>USA</b>	
		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12	
		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) <b>NET 30</b>	
		10. Currency of Settlement/Devises du paiement <b>U.S. Currency</b>	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
1	PO#: PO32101 AN3C4A ✓ MS20822-3D ✓ MS21042L4 ✓ MS21042L5 ✓ MS21047-3 ✓ MS21060L3K ✓ MS21069L3 ✓ MS21083C8 ✓ MS21250-06022 ✓	Invoice#: J4NF05 BOLT ELBOW NUT, SELF-LOCKING LOCKNUT LOCKNUT, PLATE - TWO LOCKNUT, PLATE - TWO LOCKNUT, PLATE - TWO LOCKNUT BOLT	15. Total
		300 5 500 100 50 25 100 20 36	0.170 /EA 6.750 /EA 0.160 /EA 0.320 /EA 0.2279 /EA 1.1218 /EA 0.250 /EA 1.280 /EA 3.700 /EA
			51.00 33.75 80.00 32.00 11.40 28.05 25.00 25.60 133.20
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/>		16. Total Weight/Poids Total Net Gross/Brut 30 lb 0oz	
Commercial Invoice No./N° de la facture commerciale		17. Invoice Total Total de la facture 1,121.78	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) <b>KLX Inc.</b> <b>10000 NW 15 TERRACE</b> <b>MIAMI, FL 33172</b>		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)  <b>Office Manager</b>	
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ _____ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____	
		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	



1. Vender (Name only)/Vendeur (Nom seulement) <b>KLX Inc.</b>		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: PO32101</b>		
3. Consignee (Name only)/Destinataire (Nom seulement) <b>DART AEROSPACE LTD</b>				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) <b>DART AEROSPACE LTD</b>				
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total
	PO#: <u>PO32101</u> MS27039-08-11 ✓ MS27039-5-12 ✓ MS9321-09 ✓ NAS509-4C ✓ MS24674-8 ✓ AN4-5 ✓ AN814-6D ✓	Invoice#: J4NF05 SCREW 300 SCREW 20 WASHER 350 NUT 8 SCREW 100 BOLT 30 PLUG 24	0.080 /EA 1.270 /EA 0.060 /EA 3.200 /EA 0.800 /EA 0.500 /EA 2.370 /EA	24.00 25.40 21.00 25.60 80.00 15.00 56.88
1	PO#: <u>PO32101</u> AN3C34A ✓ AN3C5A ✓ AN5-36A ✓ AN6-12A ✓ MS17984C418 ✓ MS21042L6 ✓ MS17984C405 ✓ MS24693-24B ✓	Invoice#: J4NF05 BOLT 16 BOLT 400 BOLT 40 BOLT 75 QUICK RELEASE PIN 12 LOCKNUT 100 QUICK RELEASE PIN 6 SCREW 150	1.670 /EA 0.200 /EA 0.870 /EA 0.330 /EA 12.940 /EA 0.4931 /EA 10.090 /EA 0.150 /EA	26.72 80.00 34.80 24.75 155.28 49.31 60.54 22.50

SP/6 05-27

U.S. Currency



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4NF05

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32101		04/21/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	16	AN3C34A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2014G03148 LOT#: 327798 LOT QTY: 16 Country of Origin USA	1.670	EA	0	16	26.72
2	100	AN3C3A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	100	0	0.00
3	300	AN3C4A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015F02610 LOT#: 72256 LOT QTY: 300 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	300	51.00
4	400	AN3C5A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99	0.200	EA	0	400	80.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4NF05

PAGE 2

SEND TO ACCOUNTING

SOLD TO:  
002109

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32101		04/21/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	200	MFR: MAC FASTENERS CTRL#: 2015L21066 LOT#: 75061 LOT QTY: 400 Country of Origin USA AN4-15A	0.200	EA	200	0	0.00
6	40	TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 AN5-36A	0.870	EA	0	40	34.80
7	75	TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2013D06327 LOT#: 12282 LOT QTY: 40 Country of Origin USA AN6-12A	0.330	EA	0	75	24.75
8	12	TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013J09713 LOT#: 68644 LOT QTY: 75 Country of Origin USA MS17984C418	12.940	EA	0	12	155.28
		TARIFF: 7318.16.0060 Description QUICK RELEASE PIN					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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PAGE 3

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SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32101		04/21/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	50	ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2014K13232 LOT#: 1473998 LOT QTY: 12 Country of Origin USA MS20615-4M18	0.480	EA	50	0	0.00
10	5	TARIFF: 7508.90.5000 Description RIVET, SOLID ECCN :EAR99 MS20822-3D	6.750	EA	0	5	33.75
11	500	TARIFF: 7609.00.0000 Description ELBOW ECCN :9A991 MFR: DESIGNED METAL DBA PERMAS CTRL#: 2015C02390 LOT#: F00030482-21729 LOT QTY: 5 Country of Origin USA MS21042L4	0.160	EA	0	500	80.00
		TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2014K02230 LOT#: 45881-000 LOT QTY: 500 Country of Origin USA **REF: MS21042L4 **CUST PN: MS21042L4					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4NF05

PAGE 4

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32101		04/21/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	100	MS21042L5 TARIFF: 7318.16.0085 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2015B26638 LOT#: 46753-000 LOT QTY: 100 Country of Origin USA **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	0	100	32.00
13	100	MS21042L6 TARIFF: 7318.16.0085 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2016B11907 LOT#: 47578-000 LOT QTY: 100 Country of Origin USA **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	0	100	49.31
14	50	MS21047-3 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ITW CIP CTRL#: 2011D03646 LOT#: 1539701077 LOT QTY: 50	0.2279	EA	0	50	11.40
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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J4NF05

PAGE 5

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SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
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CANADA K6A 1K7



SHIP TO:

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32101		04/21/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	25	Country of Origin USA MS21060L3K TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA SIM 3016 LOMITA BLV CTRL#: 2013L04527 LOT#: 2008C04527 LOT QTY: 25	1.1218	EA	0	25	28.05
16	6	Country of Origin USA MS17984C405 TARIFF: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2014G09591 LOT#: 1449666 LOT QTY: 6	10.090	EA	0	6	60.54
18	100	Country of Origin USA MS21069L3 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2016B21276 LOT#: 64763 LOT QTY: 100	0.250	EA	0	100	25.00
19	20	Country of Origin ITALY MS21083C8 TARIFF: 7318.16.0085	1.280	EA	0	20	25.60

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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO32101		04/21/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	36	Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2008H05736 LOT#: 39223-000 LOT QTY: 20 Country of Origin USA MS21250-06022 TARIFF: 7318.15.8085		3.700	EA	0	36	133.20
23	150	Description BOLT ECCN :EAR99 MFR: ALCOA VAN PETTY CTRL#: 2007I09326 LOT#: 1456107 LOT QTY: 36 Country of Origin USA MS24693-24B TARIFF: 7318.15.6080		0.150	EA	0	150	22.50
24	300	Description SCREW ECCN :EAR99 MFR: NORTH EAST FASTENERS CORP CTRL#: 2014J23477 LOT#: 52960 LOT QTY: 150 Country of Origin USA MS27039-08-11 TARIFF: 7318.15.6080		0.080	EA	0	300	24.00
Description SCREW ECCN :EAR99 MFR: MAC FASTENERS								
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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32101		04/21/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	300	CTRL#: 2014D24242 LOT#: 72030 LOT QTY: 300 Country of Origin USA MS27039-1-10 TARIFF: 7318.15.6080 Description SCREW ECCN :EAR99	0.070	EA	300	0	0.00
26	20	MS27039-5-12 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: PILGRIM SCREW (AZ) CTRL#: 2015F03944 LOT#: R35667 LOT QTY: 20 Country of Origin USA	1.270	EA	0	20	25.40
27	350	MS9321-09 TARIFF: 7318.22.0000 Description WASHER ECCN :EAR99 MFR: MOELLER MFG CTRL#: 2015G16242 LOT#: 1029-4/16/14 LOT QTY: 350 Country of Origin USA	0.060	EA	0	350	21.00
28	1000	NAS1149C0432R TARIFF: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99	0.020	EA	1000	0	0.00
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DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32101		04/21/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	1000	NAS1149D0363J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :EAR99	0.020	EA	1000	0	0.00
30	1000	NAS1149D0432J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :EAR99	0.020	EA	1000	0	0.00
31	2000	NAS1149F0332P TARIFF: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99	0.0113	EA	2000	0	0.00
33	8	NAS509-4C TARIFF: 7318.16.0085 Description NUT ECCN :EAR99 MFR: LONG LOK CTRL#: 2016A04374 LOT#: 6250 LOT QTY: 8 Country of Origin USA	3.200	EA	0	8	25.60
34	100	MS24674-8 TARIFF: 7318.15.6080 Description SCREW ECCN :EAR99 MFR: CBS FASTENERS CTRL#: 2014H15878 LOT#: 30734 LOT QTY: 100 Country of Origin USA	0.800	EA	0	100	80.00
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DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32101		04/21/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
35	30	AN4-5 TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2007C01056 LOT#: 13786 LOT QTY: 30 Country of Origin USA	0.500	EA	0	30	15.00
36	24	AN814-6D TARIFF: 7609.00.0000 Description PLUG ECCN :9A991 MFR: DESIGNED METAL DBA PERMAS CTRL#: 2015J19147 LOT#: 387332 LOT QTY: 24 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>	2.370	EA	0	24	56.88
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO32101		04/21/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 2 CTNS ***						
		# 1=CTN 15# 0 OZ. 672316778823						
		# 2=CTN 15# 0 OZ. 672316778834						
		FREIGHT ACCT# 15179324-0						
<i>SP/6-27</i>								
INVOICE# . . . . .		J4NF05						
ORDER# . . . . .		A6L6W5						
CONSOLIDATE# . .		1E7S85						
							SUBTOTAL :	1,121.78
							HANDLING :	0.00
							DISC/ALL :	0.00
							INCM FRT :	0.00
							FREIGHT :	0.00
							TOTAL :	1,121.78USD
							U.S. CURRENCY	
pen	A6L6W5	SHIPPED ON 04/21/16						

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CONSOLIDATION

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SHIP TO:

DART AEROSPACE LTD  
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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. See Below		DATE 04/21/2016	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O							
		FED. TAX# 47-163-9172							
		J4NF05 PO32101							
		***CONSOLIDATION SUMMARY PAGE ONLY							
pen		SHIPPED ON 04/21/2016							
2/16-04-27									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32101		04/21/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	100	AN3C3A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015G02764 LOT#: 71507 LOT QTY: 100 Country of Origin USA **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	0	100	19.66
5	200	AN4-15A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014F00845 LOT#: 68550 LOT QTY: 200 Country of Origin USA	0.200	EA	0	200	40.00
9	50	MS20615-4M18 TARIFF: 7508.90.5000 Description RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE-GARONN CTRL#: 2011I20228 LOT#: 251704 P001 F001 LOT QTY: 50 Country of Origin FRANCE	0.480	EA	0	50	24.00
25	300	MS27039-1-10	0.070	EA	300	0	0.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION
1E7TVR

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		04/21/2016	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
1		J4NL25	PO32101					
2		J4NL26	PO32101					
		***CONSOLIDATION SUMMARY PAGE ONLY						
jwt		SHIPPED ON 04/21/2016						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4PM72

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32101		04/25/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	9	MS21919WDG16 ✓ TARIFF: 7616.10.9090 Description CLAMP, LOOP TYPE ECCN :9A991 MFR: KIRKILL-TA CO/ESTERLINE CTRL#: 2016C22355 Curedte: 01/01/16 Exp Dte: 12/28/30 LOT#: Q13387-002 LOT QTY: 9 Country of Origin PEOPLE'S REPUBLIC OF CHINA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>	1.360	EA	0	9 ✓	12.24
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1E801Y

PAGE 1

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. See Below		DATE 04/25/2016	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1  <								

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4P454

PAGE 1

SEND TO ACCOUNTING

SOLD TO:  
002409



DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32101		04/22/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	20	MS21919WDG16 TARIFF: 7616.10.9090 Description CLAMP, LOOP TYPE ECCN :9A991 MFR: KIRKHILL-TA CO/ESTERLINE CTRL#: 2015H22366 Curedte: 03/31/15 Exp Dte: 03/31/30 LOT#: N21451-003 LOT QTY: 2 Country of Origin PEOPLE'S REPUBLIC OF CHINA MFR: UMPCO CTRL#: 2015G08283 Curedte: 01/01/15 Exp Dte: 12/30/29 LOT#: UMP106167 LOT QTY: 4 Country of Origin USA MFR: UMPCO CTRL#: 2015J00968 Curedte: 04/01/15 Exp Dte: 03/28/30 LOT#: UMP106856 LOT QTY: 5  Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>	1.360	EA	9	11	14.96
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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### PACKING SLIP

Vice President of Quality

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4P454

PAGE 2

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO32101	04/22/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
<p>*** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 672316794738 FREIGHT ACCT# 15179324-0</p>							
<p>INVOICE#.....: J4P454</p>							
<p>ORDER#.....: A6L8Z1</p>							
<p>CONSOLIDATE#..: 1E7XS1</p>							
						SUBTOTAL :	14.96
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	14.96USD
						U.S. CURRENCY	
gxd	A6L8Z1	SHIPPED ON 04/22/16					

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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1E7XS1

PAGE 1



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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:  
002409DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 04/22/2016	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1   								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

## PACKING SLIP

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4P21M

PAGE 1

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO32101		DATE 04/22/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	300	MS27039-1-10 TARIFF: 7318.15.6080 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015L10383 LOT#: 79314 LOT QTY: 300 Country of Origin USA		0.070	EA	0	300	21.00
30	1000	NAS1149D0432J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2015J23176 LOT#: Y6602 LOT QTY: 1000 Country of Origin USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		0.020	EA	0	1000	20.00
***CONT								

SP/6-04-27

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

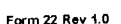
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PAGE 1

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. See Below		DATE 04/22/2016	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1  <								

5/16-04-27

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<http://www.KLXAerospace.com/conditions-sale/>

04/21/16

## CUSTOMS INVOICE/PACKING SHEET



4731406-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:  
www.KLXaerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J4N4YX	04/21/16
PROMISED	REQUEST	SHIPPED
04/21/16	04/21/16	
CUSTOMER P.O.		CUSTOMER RELEASE
P032101		A6L8Z2

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0031815	32	NAS1611-013		100.00	EA	0.29	29.00		100.00	0.00	100.00
		Desc: PACKING PCAT: S HS# 4016.93.0000	446953	100.00		Cure: 4Q2015		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP Revision: 12 MFR- Batch: QMAE18 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: UNLTD ARP5316 INSP BY: GuadalupeD 04/21/2016									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.  
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability  
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the  
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the  
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

29.00 USD

PAGE

1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE  
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.  
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order  
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO  
3120 E. ENTERPRISE STREET  
BREA, CA 92821

Cust. PO NO: 451427-00

Contract NO:  
S/O Number: SA114431

Specification : NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
007	62AS568-013 E458 NAS1611-013	2,500.00	QMAE18	4Q15
NAS1611-013 REV 12 COUNTRY OF ORIGIN: USA				

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	2.9	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	85	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.

\*\*\*Country of Origin is USA\*\*\*

Signed:



International Seal Company, Inc.  
d/b/a Freudenberg-NOK  
Sealing Technologies

2041 East Wilshire Ave.  
Santa Ana, CA 92705  
USA  
Phone: (714) 834-0882  
Fax: (714) 834-0590  
Date: 01/18/16  
www.fst.com

**PREUDENBERG-NOK**

INNOVATING TOGETHER  
THIS IS A COPY OF THE ORIGINAL  
CERTIFICATION AS DELIVERED  
TO KAPCO



## PACK LIST

<b>Vendor</b> Freudenberg-NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95-2975370-00		<b>Packing List:</b> 62256519 <b>Invoice:</b> 62256519 <b>Date:</b> 01/18/16 <b>Credit Terms:</b> 1/10N30 1% 10 D N30 <b>Supplier Code:</b> 7343540602 <b>Shipper ID/SID:</b> 62256519							
<b>Ship To</b> KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		<b>Sold To</b> 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821-6237 UNITED STATES Tax ID#:							
<b>Transportation and Terms</b> <b>Carrier Code:</b> UPSGRD UPS Ground Collect <b>Freight Terms:</b> <b>EXWorks:</b>		<b>Gross Weight (LB/KG):</b> 2.0 / 0.9 <b>0 Pallets 0 Cartons</b> <b>Bill of Lading:</b> B6265750							
<b>No. of Pkgs.</b>	<b>Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)</b>	<b>Sched B</b>	<b>CoO</b>	<b>Due Date</b>	<b>Quantity</b>	<b>UoM</b>	<b>Sales Order</b>	<b>Line</b>	<b>Qty BAL</b>
	<b>Contact:</b> DANA DOW <b>Terms Desc:</b> 1%10N30 <b>Carrier:</b> PSI <b>ShipTo Name:</b> KAPCO- GLOBAL MAIN WHSE <b>Address:</b> 3120 E. ENTERPRISE ST. <b>City:</b> BREA , CA 92821 <b>BillTo Name:</b> KAPCO- GLOBAL MAIN WHSE <b>Address:</b> 3120 E. ENTERPRISE ST. <b>City:</b> BREA , CA 92821 <b>ORIGIN OF THE GOODS:</b> USA  <b>62AS568- 010 E458</b> GASKET, WASHERS & OTHER AS568- 010 E458 <b>Customer Part:</b> NAS1611- 010 <b>PO:</b> 451427- 00  20150401 QDDE18 5,145.0 <b>Item Description:</b> PACKING	4016930000	US	01/18/16	5145.	EA	SA114431	6	
	<b>62AS568- 013 E458</b> GASKET, WASHERS & OTHER AS568- 013 E458 <b>Customer Part:</b> NAS1611- 013 <b>PO:</b> 451427- 00  20151001 qmae18 2,500.0 <b>Item Description:</b> PACKING	4016930000	US	01/18/16	2500.	EA	SA114431	7	

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited.

THIS IS A COPY OF THE ORIGINAL  
CERTIFICATION AS DELIVERED  
TO KAPCO



ICN: 446953, Doc Date: 1/20/2016 CERTIFIED TRUE COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	16	EA	AN3C34A		327798	CALIFORNIA SCREW PRO 82507			

  
Jason Lewis  
Senior Director, Global Quality

04/21/16

Inv # 04/21/16



**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 8Z507

Airbus UK Approval No. AUK/SA/30144

Job Number : 327798

BAE/AG/30235 / MAA

**TEST REPORT**

Part Number : AN3C34A  
 Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT  
 Procurement Spec. : NASM6812 REV. 3  
 Surface Finish Spec : AMS2700 REV. E  
 Heat Treat Spec : AMS2759/5 REV. D  
 Mngntc Permeability : N/A

Part Standard : NASM3-20 REV. 2  
 Cust. Purchase Order Number : OTMH47  
 Thread Size & Form : .190-32 UNF-3A  
 Thread Spec : MIL-S-7742 REV. D  
 Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity\*: 4675  
 Mfg Quantity: 5000  
 Matl Spec: AMS 5628 REV. F  
 Item Description: Bolt  
 Heat Number: 570345

\* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 0 specimens Inspection Results: Accept : 0 Reject : 0 specimens  
 Magnetic Particle : N/A Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 45374  
 GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
 FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
 GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 2210  
 Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1. 3169	2. 3213	3. 3217	4. 3220	5. 3194	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 55 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

1. 2666	2. 2651	3. 2659	4. 2660	5. 2664	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 29-30

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.  
 Sample Size : 0 Hours : 0

DFAR 252.225.7009  
COMPLIANCE

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0  
 Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

MARIAELENA  
TORRES

B/E Aerospace, Inc. - Consumables Management

Self Release

Signature and Stamp:

Date: JUN 23 2014

FINAL INSPECTOR

(Name, Signature, Stamp and Date)



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	40	EA	AN5-36A		12282	AIRPASCO INDUSTRIES	32958		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

04/21/16



## CERTIFICATE OF CONFORMANCE

## **B/E AEROSPACE**

  
WM. DENT

[illegible]



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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	100	EA	MS21042L6	MS21042L6	47578-000	MACLEAN-ESNA	019L2		

  
Jason Lewis  
Senior Director, Global Quality

04/21/16

Inv # 04/21/16

Date  
2/03/16  
15:23

Ship#: 068734

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX INC  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc	Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
089370	1/20/15	552550	29	999			Not on file	COLLECT Collect
OZZEM07								

Order qty	Qty ship	B/O	Item description	Number / Level	UM	Need Date	Summ Qty	Item Loc
75000	100000		056051	MS21042L6	EA			29-Loc
75000			M52LF3324-6			( 2/15/16)		

\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225.7014 REQUIRED \*  
\*\*\*\*\*  
CERTIFY ALSO TO NAS1291-6

N28C	15856	47578-000	45,497
N29C	15857	47578-000	29,503

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX NATIONAL LTL  
018757  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
cm.payables@KLX.com

\*\*\* Shipment Summary: 22 Cartons 1 Pallets 632.00 Weight

Date  
2/03/16  
15:23  
Ship#: 068734

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX INC  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc	Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
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OZZEM07								

Order qty	Qty ship	B/O	Item description	Number / Level	UM	Need Date	Summ Qty	Item Loc
75000		100000	056051	MS21042L6	EA	( 2/15/16)		29-Loc
75000			M52LF3324-6					

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\* CERTS REQUIRED \*  
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	6	EA	MS17984C405		1449666	AVIBANK MFG.	84256		

  
Jason Lewis  
Senior Director, Global Quality

04/21/16



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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www.KLXAerospace.com

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	12	EA	MS17984C418		1473998	AVIBANK MFG.	84256		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

04/21/16

Inv # 04/21/16



\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AV BANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED

11/07/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	09/29/14	734754-3973

B 103866  
I B/E AEROSPACE, INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S B/E AEROSPACE CONSUMABLE MGMNT  
H 9835 NW 14TH ST  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDERING		CONTRACT NUMBER		RATING		ORDERED BY		REC'D BY		TERRITORY/NO.	
0ZYMJ40						PEARLINE FOR		ARE		124	
PS	CERT	WV	DD PEG VARECCT	PREST PKG INREQ	RESCALE ON TAP	VARIATION		TYPE OF INSPECTION		TERMS	
0	1	1	3	N	N	R				NET 30	
SHIPPED VIA										FREIGHT	
SEE BELOW										NOBO/COLLECT	
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION				NO. BACKORDERED				
IF OVER 150 LBS SHIP FED EX FREIGHT ECONOMY ACCT# 30017 IF UNDER 150 LBS SHIP FED EX GROUND ACCT# 0331-0149-0 QAP 33.0 REV K 05-02-2014 CLAUSE A.3 GENERAL TERMS - AP CLAUSES A,A.1,B,C,E,H,P,U,V APPLY DFAR- 252.225-7009 *** 3 LOT MAX *** CHG 1. ISS 11/7/14 TO REMOVE NB4; SHIP STOCK AND CLOSE 1 PC SHORT. C.B.											
1	499	E	BL04BA18S MS17984C418 SHIP#: 1 QTY : 499 LOT:1473998 AREA :NS AISLE :D SEC:18				0		DUE : SHELF		
1.1	1	E	570-CERT Q-13T CHEM & PHYS CERT 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:				0		DUE : SHELF		

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

By AUTHORIZED QUALITY CONTROL REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	150	EA	MS24693-24B		52960	NORTH EAST FASTENERS	07ZN5		

  
Jason Lewis  
Senior Director, Global Quality

04/21/16

ISO9001:2008 & AS9100



QSLM Level 2/3  
Cage code: 07ZN5



**NORTH EAST FASTENERS  
CORPORATION**

Telephone:  
(860) 589-3242

Fax:  
(860) 589-6969

Web-Site: [www.NEF1.com](http://www.NEF1.com)  
E-mail: [nef@NEF1.com](mailto:nef@NEF1.com)

# CERTIFICATE OF CONFORMANCE

*This certifies that these fasteners are in conformance to the specifications required for this order and that these fasteners sold by North East Fasteners Corporation were manufactured at 8 Tremco Dr., Terryville, CT 06786 U.S.A.*

Customer Order Information			
Name : B/E Aerospace Consumables Management			
Ship Date: 04/25/2014		NEF Part #: 6320.2500PF1DMSDSSBOM	
P.O. #: 0WYX73		Heat #: RX9686	
Qty Shipped: 52.500 m		Lot #: 52960	
Descr: 6-32 x 1/4" Phillips Flat 100° Marked With One Dash MS (2A) 302HQ Stainless DFARS Compliant Black Oxide Mil-DTL-13924D CL 4			
DFARS PER: 252.225-7014 ALT :			
Specifications			
IFI		ISO	
Customer Print		DIN	
Metric IFI		JIS	
Other Specifications DFARS CERT 252.225-7009			
Print # : NASM24693-24B REV 3			
Part # : MS24693-24B REV 3			
Desc :			
Dual :			
Passed Magnetic Permeability, This certifies that these fasteners are in conformance with the EU RoHs & WEE Directives			

Mark Sovia



\* This product has been mfg. in an environment free from contamination by Mercury or any of its compounds.

AS9100/ISO 9001-2008

QSLM Level 2/3

CAGE Code: 07ZN5

website: [www.nef1.com](http://www.nef1.com)



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www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

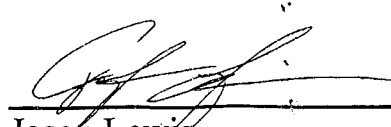
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	75	EA	AN6-12A		68644	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

04/21/16

Inv # 04/21/16

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RHB35

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 68644

MANUFACTURED QUANTITY: 24,000

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/02/13

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	400	EA	AN3C5A		75061	MAC FASTENERS	0RPT4		

  
Jason Lewis  
Senior Director, Global Quality

04/21/16

Inv # 04/21/16

# MACFASTENERS, INC.

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 73170  
Shipment Date: 12/17/15  
Ship Via: United Parcel Service  
Order Number: 52223  
Order Date: 07/30/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0ZKR52  
Terms: Net 30 Days

LOT 75061

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	75,000	77,508	0		M	AN3C5A Bolt, machine-- Aircraft		75061

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZKR52

PART NUMBER: AN3C5A

REV: 3

LOT NUMBER: 75061

MANUFACTURED QUANTITY: 77,508

MILL HEAT NUMBER: 575031

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/16/15



QUALITY ASSURANCE REPRESENTATIVE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

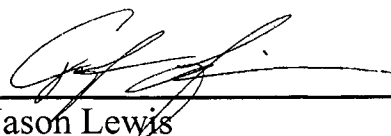
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
25	300	EA	MS27039-1-10		79314	MAC FASTENERS	ORPT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

04/22/16

Inv # 04/22/16

# MACFASTENERS, INC.

## Packing List

**Bill** KLX INC.

**To:** 10000 NW 15th Terrace  
Miami, FL 33172  
United States

**Ship** KLX Aerospace Solutions

**To:** 9835 NW 14th St  
Miami, FL 33172  
United States

**Shipment No:** 72508  
**Shipment Date:** 11/29/15  
**Ship Via:** Federal Express  
**Order Number:** 54526  
**Order Date:** 04/25/15

**Customer Code:** KLX  
**Phone:** (305) 925-2600  
**PO Number:** 0ZZNN39  
**Terms:** Net 30 Days

LOT #79314

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	125,000	140,311	0		EA	MS27039-1-10 Screw machine pan head structural cross recessed		79314

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

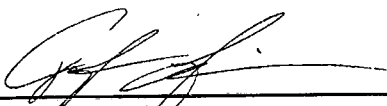
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
30	1000	EA	NAS1149D0432J		Y6602	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Senior Director, Global Quality

04/22/16

Inv # 04/22/16

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA  
PLEASE REMIT TO  
P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
HACAP CP  
ISO 9001  
CERTIFIED

**600392****Packing List & Certification**

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b>		<b>1165</b>	<b>SHIP TO</b>		<b>E</b>
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172			KLX INC  9835 NW 14TH ST  MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
04/16/2010	1A0116		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	
1	5,370,741		<b>NAS1149D0432J</b> REV 6 / LOT#Y6602/Y6980 / MIN/MAX / QCR:1,4,6,8,15,16,30 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR		
ANILLO IND. (CageCode: 10630) Part #: NAS1149D0432J Quantity: 5870 P.O.#: 1A0116 LOT#: Y6602 ITEM#: 1 REV. 6 Packed By: TM			ANILLO IND. (CageCode: 10630) Part #: NAS1149D0432J Quantity: 38830 P.O.#: 1A0116 LOT#: Y6980 ITEM#: 1 REV. 6 Packed By: TM		

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

KLX Aerospace, Inc.  
Consumable Management  
Self Release

Signature & Stamp: Date: OCT 12 2015

BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
36	24	EA	AN814-6D		387332	DESIGNED METAL DBA P 14798			

  
Jason Lewis  
Senior Director, Global Quality

04/21/16

Inv # 04/21/16

NAS

**NELSON**  
Aerospace Inc.**PACKING SLIP**

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.           

OUR ORDER NO. 288032 SO	YOUR ORDER NO. 0ZSS35	TERMS Net 30 Days	DATE 10/13/2015	INVOICE NO. 307487 RI
WAYBILL NO. 5-17	SHIP VIA FEDEX GRD		F.O.B. SHIP POINT	
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
002	AN814-6D PLUG	02	387332	3,000 Complete		
	FULL CERTS REV 14					
	Freight			5		
	Weight (lbs)			85		

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY *Ken Jarrant*  
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



**NELSON**  
Aerospace Inc.

## CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street • Gardena, CA 90248-1795  
Tel: (310) 323-6200 • Facsimile: (310) 329-2505

October 13, 2015

Customer	KLX, INC.			PO No.	0ZSS35
DMC Part No.	AN814-6D_REV. 14	Lot No.	387332	Quantity	3000
Customer Part No./ Revision		Order No.	288032	Line No.	002

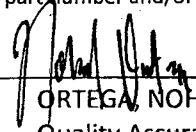
### \*COMPONENT SUMMARY:

Component Part	Description	Lot No.	Traceability No.
----------------	-------------	---------	------------------

PROCESS:  
BLUE ANODIZE PER MIL-A-8625F TY. 2 CL 2 (JENCO PLATING CERT. NO. 88537)  
MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION.

RMLC: 15D7013-013  
HT: 10051761

Designed Metal Connections Inc., dba PERMASWAGE USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and/or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and/or specifications.

Signature:   
Name: ORTEGA, NOELY  
Title: Quality Assurance Representative



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
33	8	EA	NAS509-4C		6250	LONG LOK	03038		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

04/21/16

Inv # 04/21/16





## Packing Slip

**Shipped From**

Long-Lok Fasteners Corporation  
20501 Belshaw Ave.  
Carson, California 90746-3505  
Tel: 424-213-4570 / Fax: 424-213-4584

**Ship To**

KLX INC.  
9835 NW 14TH STREET  
MIAMI FL 33172  
United States  
Tel:

**Bill To**

EMAIL INVOICES TO:  
klx.payables@klx.com  
United States  
Tel:

Packing Slip #	Purchase Order #	Supplier ID	Ship Date	Ship Via	
BR4518-51103	0ZZRK92		12/30/2015	MANUAL GROUND	FEDEX

Item	Revision	Description	Ordered	Units	Back Ordered	Shipped
<b>NAS509-4C</b> Long-Lok part number (if different):	7	1/4-28 UNJF-3A HEX NUT A286	20,000		14,900	5,000
<b>SHIPPING &amp; HANDLING</b> Long-Lok part number (if different):		SHIP FED EX GROUND ACCT# 0331-0149-0	3		0	3



## Certificate of Conformance

Long-Lok's quality system complies with ISO 9001:2008 and AS9100, as revised.

Shipped From	Ship To	Bill To
Long-Lok Fasteners Corporation 20501 Belshaw Ave. Carson, California 90746-3505 Tel: 424-213-4570 / Fax: 424-213-4584	KLX INC. 9835 NW 14TH STREET MIAMI FL 33172 United States Tel:	EMAIL INVOICES TO: klx.payables@klx.com United States Tel:

Packing Slip #	Purchase Order #	P.O. Line #	Supplier ID	Ship Date
BR4518-51103	OZZRK92	1		12/30/2015

DPAS Rating	Gov't Contract #	LTA #	CAGE Code
			63035

Item	Revision	Description	Units
NAS509-4C Long-Lok part number (if different):	7	1/4-28 UNJF-3A HEX NUT A286	

Finished Lot #	Material Lot #	Heat #	DFAR Applicability
6250	N/A	970350	Material purchased for this order complies with DFAR Section 252.225-7009.

Is the basic part customer furnished?	Locking Process
No	Non-locking

Specification	Drawing ID and Rev
Print	NAS509 REV.8

Sampling Plan	Quantity Shipped	Quantity Inspected
ANSI/ASQC Z1.4-1993 1.0 AQL Lvl I	5,000	80

Additional Information

The material comprising this shipment has been subjected to, and passed, all examinations and tests required by the contract. The material meets the drawing, specification and/or other requirements specifically stated in the customer's purchase order. Test reports covering this material are on file subject to examination. All parts are processed "Mercury Free". In making this certification, we have relied on certificates of conformance from our suppliers. **Manufacturing country of origin: United States of America.**

Signature	Name	85 Emilio Reyes
	Title	Inspector
	Date	12/30/2015



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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www.KLXAerospace.com

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**FIRM: DART AEROSPACE LTD**

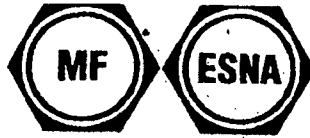
**PURCHASE ORDER#: PO32101**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
19	20	EA	MS21083C8		39223-000	MACLEAN-ESNA	019L2		

04/21/16

Jason Lewis  
Senior Director, Global Quality

Inv # 04/21/16



# MACLEAN-ESNA

## MANUFACTURER'S AFFIDAVIT

I, Cliff Hufstedler hereby certify that the below named parts  
(Name)

were manufactured by MacLean-ESNA located at  
(Company Name)

611 Country Club Rd. Pocahontas, AR 72455  
(Street Address) (City) (State) (Zip Code)

Part No.	Part Description
180846 79NTE-080 Cust PN MS21083CB	Steel Nuts

I further certify that should any change in the manufacturing process occur which changes the country of origin, I will immediately notify M&M Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Cliff Hufstedler  
(Signature)

Plant Manager  
(Title)

8/19/08  
(Date)

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
611 COUNTRY CLUB ROAD  
POCAHONTAS, ARKANSAS 72455  
(870) 892-5201

TO: M&M AEROSPACE HARDWARE  
10000 N.W. 15 TERRACE  
MIAMI, FL 33172

DATE: 8/19/2008

SUBJECT:	YOUR ORDER NUMBER	OFL390	ITEM NUMBER	1
	ESNA ORDER NUMBER	052910		
	FSCM/ CAGE NUMBER	019L2		
	YOUR PART NUMBER	MS21083C8		
	CERTIFIED AS	MS21083C8 PER NASM21083 REV 1		
	ESNA PART NUMBER	79NTE-080		
	QUANTITY	50000		
	PACKING LIST NUMBER	46527		
	SHOP ORDER NUMBER	39223 - 000		

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY

*Mara Kildow*

for Jim Earley  
Quality Assurance Manager

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
 www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	36	EA	MS21250-06022		1456107	ALCOA VAN PETTY	23899		

  
 Jason Lewis  
 Senior Director, Global Quality

Inv # 04/21/16



J.W. MANUFACTURING INC. dba  
**Van Petty Mfg., Inc**  
2517 Azurite Circle  
Newbury Park, CA 91320-1202  
805) 498-4594 Fax 805) 498-1021

Invoice No. 65368  
Date: 09/06/07  
Order No. 764768  
FOB: Newbury Park, CA

## PACKING LIST

Ship to

HONEYWELL CS  
700 HENRIETTA CREEK RD  
ROANOKE, TX 76262-6398

Bill to

HONEYWELL CS  
P.O. BOX 981157  
EL PASO, TX 79998-1157

Phone: (310) 727-5354

Fax: (310) 643-9093

Purchase Order Line Item: 1

Qty	Part Number	Weight	Boxes		
1,000 Pcs	MS21250-06022 REV L	90 #	3		
Job Number: 1456107	Heat Number: 8968265				

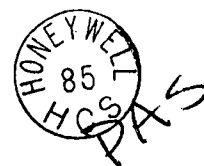
INTEREST AT A RATE OF 1 1/2 % PER MONTH (18 % PER ANNUM) CHARGED ON INVOICES 30 DAYS PAST DUE .  
PLEASE NOTE: ANY PARTS RETURNED MUST HAVE AUTHORIZATION NUMBER  
(RMA) AND MUST BE RETURNED WITHIN 90 DAYS OF RECEIPT.

SHIPPED VIA: UPS GROUND COLLECT

TOTALS 90 # 3 BOXES

BS EN ISO 9002  
ANSI/ISO/ASQ Q9002

Thank You



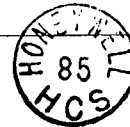
# van petty manufacturing Inc.

Specializing in high performance fasteners

2517 AZURITE CIRCLE  
NEWBURY PARK, CA 91320  
(805) 498-4594 FAX (805) 498-1021

## STATEMENT OF CONFORMANCE

CUSTOMER: HONEYWELL CS  
CUSTOMER PO: 764768  
VAN PETTY JOB NUMBER: 1456107  
QUANTITY SHIPPED: 1000 PC  
PART NUMBER & REVISION: MS21250-06022 REV L  
DRAWING NUMBER & REVISION: MS21250 REV L  
DESCRIPTION: BOLT, 12 POINT  
HEAT NUMBER: 8968265  
INSPECTION PERFORMED: VARIABLE  
MATERIAL SPEC: 8740 PER MIL-S-6049A  
PROCUREMENT SPEC: NASM8831  
HEAT TREAT SPEC: MIL-H-6785H  
THREAD SPEC: AS8879  
FINISH SPEC: CAD PLATE PER QQ-P-416F TY II CL 2  
TEST(S) / SPEC(S)  
(STR. RUPTURE, FATIGUE, ETC): FATIGUE & STRESS DURABILITY PER NASM8831  
NDT TEST(S) / SPEC(S)  
(MAG, PENETRANT, ETC.): MAG PARTICLE PER ASTM-E-1444-94  
MISC SPEC REQUIRED  
BY PROCUREMENT DATA: N/A  
NOTES: N/A



I HEREBY CERTIFY THAT ALL PARTS AND/OR MATERIALS INCLUDED IN THIS SHIPMENT HAVE BEEN MANUFACTURED, PROCESSED, INSPECTED, TESTED AND FOUND TO BE IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE PURCHASE ORDER, DRAWING(S) AND SPECIFICATION(S). SUPPORTIVE EVIDENCE IS ON FILE AND WILL BE MADE AVAILABLE FOR EXAMINATION UPON REQUEST.

SIGNATURE: \_\_\_\_\_

ROBERT S. BUCHOLTZ  
Q.A. MANAGER

NAME/TITLE: \_\_\_\_\_

VAN PETTY MANUFACTURING

THESE PARTS HAVE BEEN  
MANUFACTURED TO AN  
INDUSTRY STANDARD.

DATE: 7-26-07





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
34	100	EA	MS24674-8		30734	CBS FASTENERS	0P620		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

04/21/16

COUNTRY OF  
ORIGIN:  
USA



ISO 9001:2008  
AS9100-C  
CERTIFIED

**FASTENERS INC**

**CbS**

REGISTERED LOGO

## CERTIFICATE OF CONFORMANCE

<b>CUSTOMER:</b>	B/E AEROSPACE, INC.		
<b>P.O. NUMBER:</b>	0WMT65		
<b>PART NUMBER:</b>	MS24674-8	<b>REVISION:</b>	1
<b>HEAT NUMBER:</b>	H5P3	<b>SHIP QTY:</b>	23,665
<b>LOT NUMBER:</b>	30734	<b>CAGE NO.</b>	0F620

252-225-7009 COMPLIANT

☒ YES ☐ NO

## APPROVED SIGNATORIES

NAME	SIGNATURE	TITLE	DATE
Y. YAZVIN		QC LAB TECH	
M. CONTRERAS		SENIOR LAB TECHNICIAN	
H. REYNA		LEAD INSPECTOR	
M. SEIBERT		QC LAB TECH	
L. TOMEI		QA REP.	AUG 11 2014
B. SISLER		DIRECTOR OF QUALITY	

CBS FASTENERS, INC. HEREBY CERTIFIES THAT THE ABOVE NOTED PARTS WERE MANUFACTURED, PROCESSED AND TESTED IN ACCORDANCE WITH DRAWING, SPECIFICATION AND PURCHASE ORDER REQUIREMENTS AS APPLICABLE. COMPLETE CERTIFICATIONS ARE ON FILE SUBJECT FOR REVIEW.

CBS FASTENERS INC. MANUFACTURERS PRODUCT IN A MERCURY-FREE ENVIRONMENT

CBS FASTENERS, INC. LABORATORY TEST REPORTS AND THE ACCOMPANYING RAW MATERIAL AND SUBCONTRACTORS CERTIFICATIONS CONSTITUTES A PART OF OUR TEST REPORTS. ANY ALTERATION TO (1) OUR TEST REPORTS, (2) THE ACCOMPANYING CERTIFICATION COPIES, OR (3) THE PARTS COVERED BY THIS CERTIFICATE, VOIDS THIS CERTIFICATE AND ANY AFFIRMATION OF FACT RELATING TO THE PARTS MANUFACTURED BY CBS FASTENERS, INC. INFORMATION CONTAINED ON OUR TEST REPORTS REPRESENTS ONLY THE MATERIALS TESTED AND ANY REPRODUCTION OF OUR TEST REPORTS SHALL BE IN FULL ONLY, AND WITH OUR WRITTEN APPROVAL.

1345 NORTH BRASHER STREET \* ANAHEIM, CALIFORNIA 92807  
WWW.CBSFASTENERS.COM



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
24	300	EA	MS27039-08-11		72030	MAC FASTENERS	ORPT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

04/21/16

Inv # 04/21/16

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0WSF15

PART NUMBER: MS27039-08-11

REV: 4

LOT NUMBER: 72030

MANUFACTURED QUANTITY: 102,778

MILL HEAT NUMBER: 8172051

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/16/14

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	5	EA	MS20822-3D		F00030482-21729	DESIGNED METAL DBA P 14798			

  
Jason Lewis  
Senior Director, Global Quality

04/21/16

Inv # 04/21/16

**NAS****NELSON**  
Aerospace Inc.

Page 1 of 1

**PACKING SLIP**

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. \_\_\_\_\_

OUR ORDER NO. 287547 SO	YOUR ORDER NO. ORVP31	TERMS Net 60 Days	DATE 2/25/2015	INVOICE NO. 281831 RI
WAYBILL NO. M35C04	SHIP VIA FEDEX GRD		F.O.B. SHIP POINT	
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172-2756		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		
ITEM				
MS20822-3D_REV F ELBOW  Header: FEDEX GRD # 0331-0149-0 RELEASE # 8K6J0RVP31; Detail: Standard Certificate of Conformance  Freight  Weight (lbs)		02	R00030482-21729	2,336 Partial  3  40

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY *Ken Tarrant*  
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
35	30	EA	AN4-5		13786	AIRFASCO INDUSTRIES	32958		

  
Jason Lewis  
Senior Director, Global Quality

04/21/16

Inv # 04/21/16



**AIRFASCO**  
**INDUSTRIES**  
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

**CERTIFICATE OF CONFORMANCE**

**M&M AEROSPACE**

I hereby certify that on 9/23/2010 AIRFASCO Industries provided the supplies called for by Contract/ PO Number 0AX561 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat Number and country, does not include the post cadmium metal plating

  
WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-5	13786	50,000			





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	25	EA	MS21060L3K		2008C04527	ALCOA SIM 3016 LOMIT 62554			

  
Jason Lewis  
Senior Director, Global Quality

04/21/16

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897410

Page: 1

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Notice to Subsequent Purchaser or Repacker.  
These articles are Imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Contact:

Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
01/08	9284673	OEB586			

Ref	Item	U/M	Qty Ordered	Qty To Pack
1	RG5040 F5001-3BC	EA	100,000	<del>40,000</del> 50,000

J02/13 MAR 2008

C/I: MS21060L3K *Rev. New*

PO Item #:

Cust Date: 01/26/09

Kay Date: 12/13/07

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

5272831-000

COO:MEXICO

ECCN:9A991 Schedule-B Number:7318.16.0000

Export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ

DUAL CERT TO F5001-3BC & NAS686C3MK *Rev. B*

BILL LINE 5,6 & 7 TOGETHER

BUYER:CLAUDIA

PHONE: 30

5-592-5155



## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Christopher Fredrickson*  
CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

NOTES REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH COMPLIANCE HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST APPEAR ON ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE TERMS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING ON THE INVOICE. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE CLAIMS OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897410

Page: 2

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Contact:

Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
12/08	P284673	OEB586			

Item	U/M	Qty Ordered	Qty To Pack
------	-----	-------------	-------------

"MATERIAL COMPLIES WITH DEARS 252-225-70  
14 REQUIREMENTS, "PREFERENCE FOR  
DOMESTIC SPECIALTY METALS" WITH ITS ALTE  
RNATE 1 APPLIES.

\*\*\*\*ALLOWABLE SHIPPING TOLERANCE = +/-5%

\*\*\*\*\* CHEM & PHYS & MFG C OF C

REQ "MUST STATE COUNTRY OF ORIGIN WHERE  
PARTS WERE MANUFACTURED ON

CERTIFICATION FOR EACH LOT NUMBER" ALL I  
TEMS ON THIS PO MUST BE NEW AND TO

THE LATEST REV MFGS NAME & LOT# MUST APP  
EAR ON PACKING SLIP ON ALL PAPER

WORK FOR ALL ITEMS. IF UNDER 150 # SHIP  
VIA FED EX GROUND SERVICE: BILL

RECIPIENT ACCT: 0331-0149-0. IF OVER 1  
50 # USE FED X NAT'L(WATKINS) ACCT.

# 018757. CUST REF: MUST BE THEIR PO #

"DO NOT PREPAY & ADD TO ANY OF THE  
ABOVE METHODS" & "CONSOLIDATE SHIPMENTS

WHERE EVER APPROPRIATE" DO NOT SHIP

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*Christopher Fredrickson*

CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH LIABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST APPEAR ON ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE TERMS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING ON THE INVOICE. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE INFORMATION, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897410

Page: 3

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Contact:

Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
12/08	F284673	OEB586			

Item	U/M	Qty Ordered	Qty To Pack
PARTS BY ANY OTHER CARRIER THAN THOSE LISTED ABOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M.			
ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND CERTIFICATIONS.			
CESSNA PACKAGE PRICE OKAY PER BOB P.			
chem. & phys certs			

PARTS BY ANY OTHER CARRIER THAN THOSE LISTED ABOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M.

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chem. & phys certs

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*Christopher Fredrickson*  
CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15853

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

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# Alcoa Fastening Systems



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MIAMI FL 33102-5263

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M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Contact:

Date Order # Cust PO Ship Via Weight Pkgs #  
01/09 F284673 OEB586

Item	U/M	Qty Ordered	Qty To Pack
MS21060L3K	EA	100,000	50,000
F5001-3BC			

50,000  
J01/13 MAR 2008

C/I: MS21060L3K *REV. NEW*

PO Item #:

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 01/26/09

Pay Date: 12/13/07

5272811-000

COO:MEXICO

ECCN:9A991 Schedule-B Number:7318.16.0000

Export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ

DUAL CERT TO F5001-3BC & NAS686C3MK *REV. /3*

BILL LINE 5,6 & 7 TOGETHER

BUYER:CLAUDIA

PHONE: 30

592-5155



ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 86778 • Rosan Products: Cage code 86778

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CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



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Page: 2

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MIAMI FL 33102-5263

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10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Contact:

Date Order #	Cust PO	Ship Via	Weight Pkgs #
12/08	F284673	OEB586	

Item	U/M	Qty Ordered	Qty To Pack
<p>"MATERIAL COMPLIES WITH DFARS 252.225-70 14 REQUIREMENTS, "PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTE RNATE 1 APPLIES. ****ALLOWABLE SHIPPING TOLERANCE = +/-5% ***** CHEM &amp; PHYS &amp; MFG C OF C REQ "MUST STATE COUNTRY OF ORIGIN WHERE PARTS WERE MANUFACTURED ON CERTIFICATION FOR EACH LOT NUMBER" ALL I TEMS ON THIS PO MUST BE NEW AND TO THE LATEST REV MFGS NAME &amp; LOT# MUST APP EAR ON PACKING SLIP ON ALL PAPER WORK FOR ALL ITEMS. IF UNDER 150 # SHIP VIA FED EX GROUND SERVICE: BILL RECIPIENT ACCT: 0331-0149-0. IF OVER 1 50 # USE FED X NAT'L(WATKINS) ACCT. # 018757. CUST REF: MUST BE THEIR PO # "DO NOT PREPAY &amp; ADD TO ANY OF THE ABOVE METHODS" &amp; "CONSOLIDATE SHIPMENTS WHERE EVER APPROPRIATE" DO NOT SHIP</p>			

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH  
RECORD HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST  
APPEAR ON ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE  
TERMS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING  
ON THE INVOICE. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF  
FALSIFIED OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897410

Page: 3

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
12/08	F284673	OEB586			

Rel	Item	U/M	Qty Ordered	Qty To Pack
	PARTS BY ANY OTHER CARRIER THAN THOSE LISTED ABOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M.			
	NOCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND CERTIFICATIONS.			
	CESSNA PACKAGE PRICE OKAY PER BOB P. chem & phys certs			

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH LIABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE TERMS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING ON THE CERTIFICATE. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, MISLEADING, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

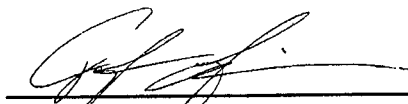
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	50	EA	MS21047-3		1539701077	ITW CIP	55H08		

  
Jason Lewis  
Senior Director, Global Quality

04/21/16

Inv # 04/21/16





Engineered Possibilities

# ITW CIP Aerospace

850 Steam Plant Rd.  
Gallatin, TN 37066  
Phone: (615) 452-1002  
Fax: (615) 452-2092

Certificate of Conformance					
<b>Customer:</b> B/E Aerospace 10000 NW 15 Terrace Miami, FL 33172		Certificate of Conformance certifies that the fasteners in this shipment have been manufactured in accordance with ITW's quality system manual, applicable drawings and specifications, dimensional, mechanical, metallurgical and finish tests were performed and conform to said specifications. Traceability information is maintained and on file by lot number. We certify that this lot was manufactured free from Mercury, Radium, Alpha source contamination and Ozone depleting substances.			
<b>Quantity</b>	126,000				
<b>P.O. #</b>	0KZ314				
<b>Shipper #</b>	746948				
MADE IN U.S.A.					
ECCN: 9A991.d		Schedule B: 7318.16.0000		HTS: 7318.16.0030	
<b>Part #:</b>	MS21047-3	<b>Revision:</b>	2	<b>Lot #:</b>	1539701077
<b>Cert. Date:</b> 3/24/2011					
<b>Description:</b> Nut, Self-Locking, Plate, Two-Lug					
<b>Procurement Spec:</b>	NASM 25027	<b>Nut Heat #:</b>	0157435	<b>Grade</b>	1050
<b>Material Spec.:</b>	AMS-QQ-S-700A	<b>Cage Heat #:</b>	NA	<b>Qty Shipped</b>	126,000
<b>Raw Mat'l Cert:</b>	(See Attached)	<b>Supplier:</b>	Steel Tech		
<b>MECHANICAL TESTING</b>					
<b>ULTIMATE TENSILE STRENGTH POUNDS</b> ( See Attached )		<b>PUSHED OUT POUNDS</b> ( See Attached )	<b>HARDNESS ROCKWELL "C" SCALE</b> ( See Attached )		
<b>STRESS EMBRITTLEMENT</b> ( See Attached )		<b>LOCKING TORQUE</b> ( See Attached )	<b>TORQUE OUT</b> ( See Attached )		
<b>METALLOGRAPHIC TESTING</b>					
<b>Discontinuities:</b> See Attached	<b>Surface Contamination</b> See Attached	<b>Grain Flow</b> See Attached	<b>Microstructure</b> See Attached		
<b>SPECIAL PROCESSES</b>					<b>STAMP</b>
<b>HEAT TREAT:</b> Per Print Specification					
<b>FINISH:</b> Cadmium Plate per AMS-QQ-P-416 Rev. B Type II, Class 2					
<b>THREADS:</b> .190-32 UNJF-3B					
<b>NDT:</b> See Attached		<b>Accepted</b> 32		<b>Rejected</b> 0	
<b>STAMP</b> 	<b>AUTHORIZATION QUALITY REPRESENTATIVE:</b> 				<b>DATE:</b> 3/25/11



850 STEAM PLANT ROAD  
GALLATIN, TN 37066  
(615) 452-1002

REMIT TO:  
33355 TREASURY CTR.  
CHICAGO, ILL 60694-3300

### SHIPPER/PKG. LIST

SID NUMBER	DATE
746948	03/24/11

SID

\*\*\* PAGE 1 \*\*\*

S  
O B/E AEROSPACE CONSUMABLES  
L PO BOX 025263  
D  
  
T  
O MIAMI FL 33102-5263  
CONV ID: 3112

S  
H B/E AEROSPACE CONSUMABLE  
I MANAGEMENT  
P 10000 NW 15 TERRANCE  
  
T  
O MIAMI FL 33172  
DOCK:

PLIER NO.	A.E.T.C. NO.	F.O.B.	CUST. NO. - DEST. NO.	FREIGHT	SHIPPER NO.
		GALLATIN, TN	99443 99443	PP & INV COL PPD X	746948

MARKS SHIP VIA  
FEDERAL EXPRESS FREIGHT 422 ROUTING

QUANTITY SHIPPED	CUSTOMER PART NO.	NET WEIGHT	CONTAINERS QTY.	CUMULATIVE
6000	MS21047-3 A20012-057-107 NUT STEEL REL#: TWX06/15 RAN#: ABCDEHPUV LOT#/QTY:	23 EA	1 CTN25	6000
144000	MS21047-3 A20012-057-107 NUT STEEL REL#: TWX06/15 RAN#: ABCDEHPUV LOT#/QTY:	540 EA	18 CTN25	150000
SIGNATURE _____ TRAILER# _____ FROM _____ DATE _____				

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS • CT-CARTONS LOOSE • CR-CRATES • O-OTHER

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

--COLLECT--

CLASS 50	CTN25	NTWHT	TARE	GROSS
AUTO NUTS/STEEL	19	563	19	582

see terms and conditions located at [www.itwautomotive.com](http://www.itwautomotive.com)

I hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor, issued under section 14 thereof.

SIGNATURE / TRAILER NO. 563 19 582



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
12	100	EA	MS21042L5	MS21042L5	46753-000	MACLEAN-ESNA	019L2		

  
Jason Lewis  
Senior Director, Global Quality

04/21/16

Date  
2/23/15  
11:06  
Ship#: 066811

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc	Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
085861	6/04/14	552550	29	999			Not on file	COLLECT Collect
OYEW31								

Order qty	Qty ship	B/O qty	Item description	Number / Level	UM	Need Date	Summ Qty	Item Loc
250000		500000	056068	MS21042L5	EA	( 3/02/15)		29-Loc
250000			M52LF3324-5					

\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225.7014 REQUIRED \*  
\*\*\*\*\*  
CERTIFY TO NAS1291-5

A50A DFAR 46753-000 250,000

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX NATIONAL LTL  
018757  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
cm\_payables@beaerospace.com

\*\*\* Shipment Summary:                      50 Cartons                      2 Pallets                      1,415.00 Weight

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 2/23/2015

TO: KLX  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-5  
MANUFACTURER'S LOT SIZE 271180 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 46753 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: 0YEW31 PACKING LIST #: 66811  
ESNA ORDER #: 085861 QTY PACKAGED: 250000  
CUSTOMER PART #: MS21042L5 & NAS1291-5

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .343 RD. 4037 WIRE DATE MFG: 10/09/14  
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 46753 - 000 MILL HEAT NO. 10140250 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416B, TY II, CL 2; 23HR BAKE  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1

ACCEPTED 23 HR STRESS EMBRITTLEMENT LOADED TO 255 IN LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 10200 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 10200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS HRC 44-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 REV 1 & NAS1291-5 REV 13 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444 REV 12

MT PER SPEC 718 T

SAMPLE SIZE( MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

TERESA MELTON, QUALITY ASSURANCE MANAGER  
Brenda Ramsey, Quality Inspector



P.O.-Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	500	EA	MS21042L4	MS21042L4	45881-000	MACLEAN-ESNA	019L2		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

04/21/16

Inv # 04/21/16

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 10/30/2014

TO: B/E AEROSPACE  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-4  
MANUFACTURER'S LOT SIZE 484849 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 45881 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: 0PYW91 PACKING LIST #: 66145  
ESNA ORDER #: 080310 QTY PACKAGED: 434849  
CUSTOMER PART #: MS21042L4 & NAS1291-4

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .281 4037 WIRE DATE MFG: 07/28/14  
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 45881 - 000 MILL HEAT NO. 10303760 VENDOR WIRE TECH

FINISH FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HRS STRESS EMBRITTLEMENT LOADED TO 129 IN. LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 6470 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 6500 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT RC 43-46 IS 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 T

SAMPLE SIZE( MT - PCS): 50

ACCEPTED(PCS): 50

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

*Mara Kildow*  
TERESA MELTON, QUALITY ASSURANCE MANAGER  
Mara Kildow, Quality Technician

FSCM/CAGE NO. 019L2

QAF68 REV. 10-2-14



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
27	350	EA	MS9321-09		1029-4/16/14	MOELLER MFG	58009		

  
Jason Lewis  
Senior Director, Global Quality

04/21/16

Inv # 04/21/16





MOELLER MFG. & SUPPLY, INC.  
805 EAST CERRITOS • ANAHEIM, CA 92805  
(714) 999-5551 • FAX (714) 999-5970  
<http://www.moellermfg.com>  
cage code: 58009

SHIPPER NO. : 62595

# CERTIFICATION

## PACKING LIST

SOLD TO  
B/E AEROSPACE, INC  
CONSUMABLES MGMT  
PO BOX 025263

MIAMI FL 33102-5263  
Customer #: B/E AER-FL

SHIP TO  
B/E AEROSPACE CONSUMABLES  
MANAGEMENT  
9835 NW 14TH ST

MIAMI FL 33172  
P.O. #: 0XML49

DATE ORDER REC'D	ORDER NO.	COMMENTS	SHIPPED VIA	TERMS	DUE
6/3/2014	0XML49		FEDXFRTECO	1%-10/N-30	7/3/2015
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION	NET WT.
01	250,000	125,000	125,000	MS9321-09 7-9-15 (MMS 3) (S) REV. <del>DE</del> A LOT 1029-6/4/14 SCHEDULED DELIVERY FULL CERTS DFAR 252.225-7009 AA.1BCHPUV Lot 1029-4/16/14 641 BOX1 724 782 908	2 BOXES 12,500 24.25 5 BOXES 20,000 38.65

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

- ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
- THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
- PARTS ARE TO BE CONSIDERED (TAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED).

BY

*Darin Moeller*  
DARIN MOELLER, QUALITY

RECEIVED IN GOOD CONDITION BY DATE 7/9/15	PACKED BY <i>JN</i>	BAGS	CARTONS 7	GROSS WT. 250
---	---------------------	------	-----------	---------------

MOELLER MANUFACTURING. & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	300	EA	AN3C4A	AN3C4A	72256	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

04/21/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 69601  
Shipment Date: 05/22/15  
Ship Via: United Parcel Service  
Order Number: 50586  
Order Date: 03/17/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0WXF63  
Terms: Net 30 Days

LOT #72256

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	75,000	79,738	0		M	AN3C4A Bolt, machine-- Aircraft		72256

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0WXF63

PART NUMBER: AN3C4A

REV: 3

LOT NUMBER: 72256

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/22/15

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff. Date	EXP DATE
18	100	EA	MS21069L3		64763	PAOLO ASTORI	A3856		

  
Jason Lewis  
Senior Director, Global Quality

04/21/16

Inv # 04/21/16

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)**

**N° 1405**      **Data** 12/02/2016      **Pag. 1 / 1**

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

9449

**Destinazione (Ship To):**  
KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

370

**Cod.Cliente**

33172 MIAMI - FL US

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
1	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10760	N	64763	-		X	
2	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
3	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
4	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
5	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
6	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
7	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
8	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
9	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	

• SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30831/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b> /	<b>Seque su DdT n°</b> 1406
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 033101490	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 1405****Date 12/02/2016** Pag 1 / 1**Purchased by:**

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

*Country of origin is ITALY.*

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21069L3(Rev. REV1)	OZYP151/B	06/10/2014	10760	N	64763	
2	MS21069L3(Rev. REV1)	OZYP151/B	06/10/2014	10000	N	64763	
3	MS21069L3(Rev. REV1)	OZYP151/B	06/10/2014	10000	N	64763	
4	MS21069L3(Rev. REV1)	OZYP151/B	06/10/2014	10000	N	64763	
5	MS21069L3(Rev. REV1)	OZYP151/B	06/10/2014	10000	N	64763	
6	MS21069L3(Rev. REV1)	OZYP151/B	06/10/2014	10000	N	64763	
7	MS21069L3(Rev. REV1)	OZYP151/B	06/10/2014	10000	N	64763	
8	MS21069L3(Rev. REV1)	OZYP151/B	06/10/2014	10000	N	64763	
9	MS21069L3(Rev. REV1)	OZYP151/B	06/10/2014	10000	N	64763	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3 APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.  
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
26	20	EA	MS27039-5-12		R35667	PILGRIM SCREW (AZ)	1GP79		

  
Jason Lewis  
Senior Director, Global Quality

04/21/16

Inv # 04/21/16



# PILGRIM

Screw Corporation

## PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM  
259 DEXTER STREET and 120 SPRAGUE STREET  
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

5/29/2015



PAC144232

KLX  
BILL TO: KLX AEROSPACE SOLUTIONS  
  
MIAMI FL 33102-5263  
P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS  
9835 NW 14TH STREET  
MIAMI, FL 33172

OUR ORDER #  
ORD121056

TERMS  
Net 30\*DNI\*033101490

FREIGHT SHIP VIA  
C FedEx Ground

SHIPPING DATE  
5/30/2015

CUSTOMER PO #:



0ZZHS95

QTY U/M PART # DRAWING #

COLLECT  
IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 300176860

\*\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*\*

Schedule B#: 7318159000  
ECCN #: 9A991d "NLR"

SHIPPING INSTRUCTIONS: LABEL ON OUTSIDE OF BOX

### CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Authorized Rep.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURE	DTE	EXP DATE
21	11	EA	MS21919WDG16							
			QTY: 2		N21451-003	KIRKHILL-TA CO/ESTER	84971	03/31/15	03/31/30	
			QTY: 4		UMP106167	UMPCO	18076	01/01/15	12/30/29	
			QTY: 5		UMP106856	UMPCO	18076	04/01/15	03/28/30	

  
Jason Lewis  
Senior Director, Global Quality

04/22/16

Inv # 04/22/16

## Engineered Materials Group

TA Aerospace  
28065 Franklin Parkway  
Valencia, CA 91355-4117

Tel: 661-775-1100  
www.kirkhill-ta.com  
NYSE Symbol: ESL

## Certificate of Conformance

Part Number MS21919WDG16 TA Order No. N21451  
TA Dwg Rev E Part Name LOOP CLAMP  
Cust. Name KLX INC. Quantity 525  
Cage Code 84971 Cust. PO No. 0006B62  
Ship Date 08/14/15 Cure Date 1Q15 Lot No. N21451-003

SHELF LIFE: 15 YEARS  
COUNTRY OF ORIGIN: CHINA  
REQ CERTIFICATIONS MFR LOT#N12451-003

BATCH#20150318 PO#71061-15

We hereby certify the products (articles) produced have been manufactured and tested in accordance with the applicable purchase order, drawing and specifications. All manufacturing processes have been performed under third party approved AS9100 Quality Management System. Test reports are on file and available for review to substantiate conformance on the above product. Raw material used to manufacture these parts conform to applicable sections DFARS 252.225-7014 preference for domestic specialties metals. No mercury (or mercury compounds) has come in contact with our products while in production at our facility.

**If Product is labelled as TSO-C171**

TSO-C171- All manufacturing processes have been performed under third party approved AS9100 Quality Management System. Test reports are on file and available for review to substantiate conformance on the above product. The Parts identified as TSO have been inspected per TSO-C171. The conditions and test required for TSO approval of this article are minimum performance standards. Aircraft clamps approved under this TSO are not necessarily interchangeable with other aircraft clamps approved under this TSO. Clamps of similar dimensional properties may have widely varying performance and material properties. Clamps may be widely substituted only if acceptable to or approved by the administrator. No mercury (or mercury compounds) has come in contact with our products while in production at our facility.

Quality Assurance Inspector: ISABEL CASTILLO



日期 MIDY: 06/15/15

中航工业北京航空材料研究院

合 格 证

CERTIFICATE OF CONFORMANCE

化学转化膜符合 MIL-C-5541 中 Class 1A 要求

CHEMICAL FILM PER MIL -C-5541 Class 1A

盐雾试验符合 ASTM B 117 标准要求

SALT SPRAY TEST PER ASTM B 117

编号 No:7398

工作单号 Work Order	订单号 PO No	行号 Line No	零件号 Part No	带材批号 Metal Lot#	数量 Qty	委托单 编号 Task No	盐雾试验报告编号 SaltSpray Report No
7398	71061-15	16.00	MS21919WDG16	B244966	2615	2015-Y-53	2015-11-134-53


结论:

上述铝合金零件按照 MIL-C-5541 中 Class 1A 要求, 在 503 厂进行了化学转化膜处理, 按照 ASTM B117 要求进行了 168h 耐盐雾腐蚀性试验, 试验结果合格。

Results

These parts have been received chemical film on their surface by 503# factory in accordance with The requirements of MIL-C-5541 Class 1A and submitted for salt spray test of 168h by BIAM per ASTM B117.

Henkel Corporation , Cage Code :8T426, Lot#: PB31822091

检验员 Inspector: 

日期 M/D/Y: 06/23/15



# Beijing Institute of Aeronautical Materials

## CERTIFICATE OF CONFORMANCE

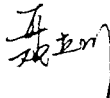
### Elastomer Cushion Materials

P/O: 2015SLS-11-176

Task No:2015-T-133

Report No:2015-11-133

Sample	CR4170H	Lot No.	20150318
Specification	Q/6S1533-2003	Date of receipt	03/19/2015
Item	Technical Requirement		Result
Appearance	looks uniformity, black		pass
Hardness, Durometer"A"	65~75		70
Tensile strength, MPa	$\geq 11.7$		16.6 (2406Psi)
Elongation, %	$\geq 200$		281
Density, g/cm <sup>3</sup>	$1.40 \pm 0.02$		1.40
Compress set , Percent of Orginal Deflection 100°C×70h, %	$\leq 70$		64
Ozone resistance	Strain 70%, Ozone concentration $6 \times 10^{-6}$ 52°C×4.83h		pass
NOTE	Q/6S 1533 equivalent to AMS 3209 and ozone resistance per MIL-C-8603B (Note 11 of AS21919 Drawing)		
Conclusion	Qualified		

Inspector: 

M/D/Y: 03/25/2015





# UMPCO, INC.

## MANUFACTURE OF CLAMPS, CLIPS & BRACKETS

7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531

WWW.UMPCO.COM

Customer NO.

KLX001

Sales Order NO.

404589



\*\*\* THIS IS A BACKORDER \*\*\*

SHIPPING DEST CODE MIAM

ASN

SOLD  
TO

KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172

SHIP  
TO

KLX AEROSPACE SOLUTIONS, KLX INC  
9835 NW 14th ST  
MIAMI, FL 33172

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE

SHIP VIA

F.O.B.

TERMS

SHIPPING DATE

11/03/14

FEDX FREIGHT

RECIPIENT

1/2 % 10 NET 30

09/24/15

PURCHASE ORDER NUMBER

ORDER DATE

CONTACT

SALESPERSON

BILL OF LADING NUMBER

0ZYX634

11/03/14

08

3140887864

ITEM ON ORDER QUAN.SHIPPED QUAN. BO

DESCRIPTION

5 8200 8200 MS21919WDG16 09/24/15 N

REV E



Lot#: UMP106856 2Q15 Qty: 8100 IR Numbers: 185704 186731 186761 186650

Lot#: UMP106856 2Q15 Qty: 100 IR Numbers: 185704 186731 186761 186650



6 1 LB1 FULL\_TEST\_RPTS 09/24/15 S/C N

E.C.

85% SHELF LIFE REQUIRED *cn*

NOTE: UNDER 150 # SHIP FED X GROUND,

IF OVER 150 # SHIP FED EX FREIGHT ECONOMY

## CERTIFICATE OF CONFORMANCE

Page 1

Printed: 09/24/15 10:16:09

TOTAL CARTONS  
FEDX FREIGHT 033101490

TOTAL WEIGHT

10  
210

PURCHASE ORDER NUMBER

CUSTOMER NO.

SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.  
"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."  
UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. "When applicable, materials are compliant to DFARS 252.225-7009."

UMPCO, INC. 7100 Lampson Ave.  
Garden Grove, CA 92841

DELIVERY RECEIPT NO. 404589



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

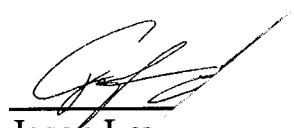
### Material Certification

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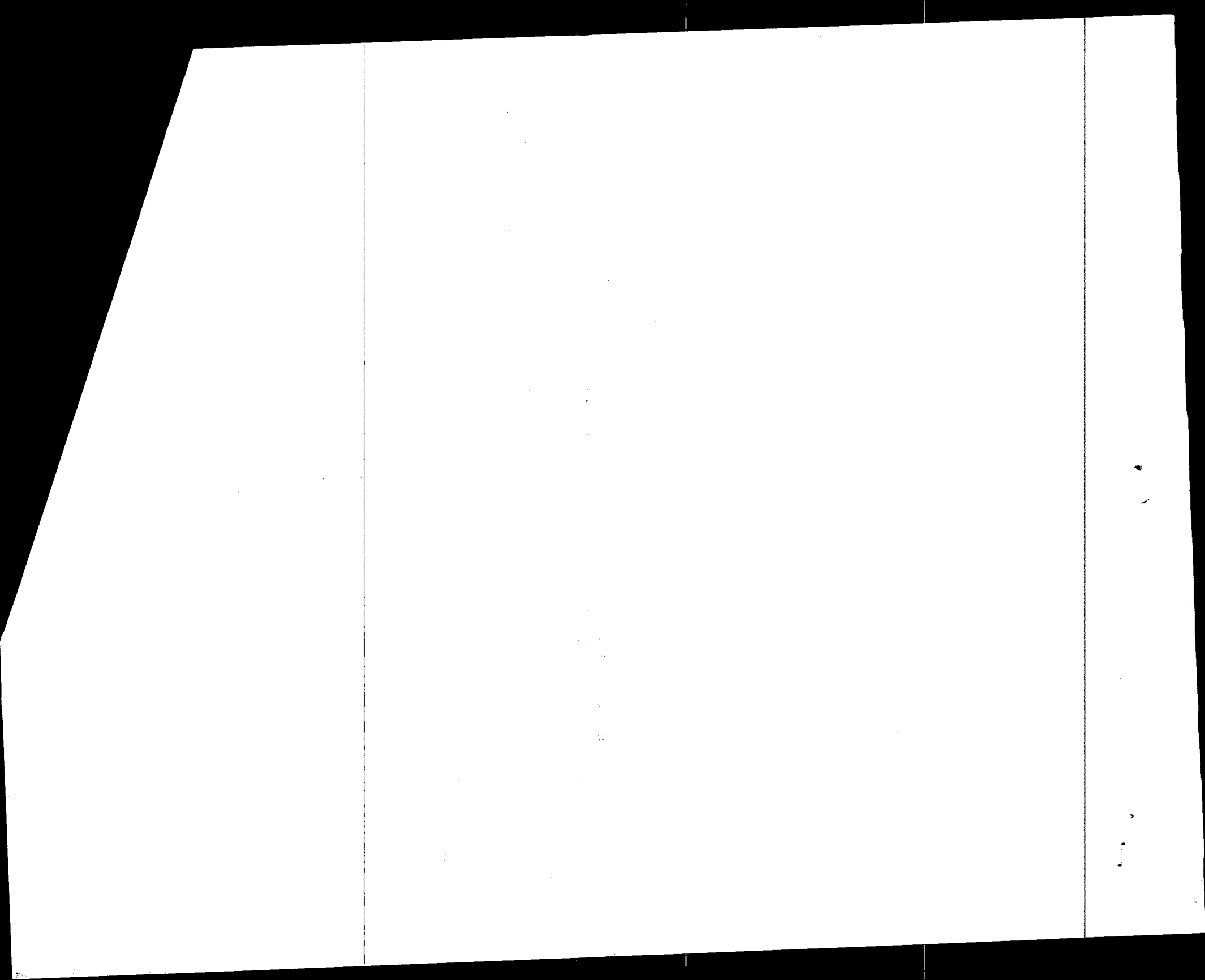
**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
21	9	EA	MS21919WDG16		Q13387-002	KIRKHILL-TA CO/ESTER	84971	01/01/16	12/28/30

  
Jason Le  
Senior





**Esterline**

Engineered Materials

Kirkhill-TA Co.  
TA Aerospace  
Kirkhill Elastomers28065 Franklin Parkway  
Valencia, CA 91355  
Phone: 661.775.1100  
Fax: 661.775.1155**Shipper**

FILE COPY

S.O. NUMBER Q13387	RVSN 0	DATE 12/08/15	PAGE 1
CUSTOMER ORDER NO. 001TS67			
SHIPMENT ID NO. 1919497		DATE SHIPPED	
SHIP VIA		FOB FOBO	PPD XXX
SA 0023			
TERMS NET 45 DAYS			

BILL TO  
KLX INC.  
KLX AEROSPACE SOLUTIONS  
PO BOX 025263

MIAMI

FL  
33102-5263SHIP TO  
KLX INC.  
KLX AEROSPACE SOLUTIONS  
9835 NW 14TH ST.

MIAMI

FL  
33172

BILL TO CUSTOMER ► 476900

SHIP TO CUSTOMER ► 476902

TA

ITEM	PRODUCT NUMBER	DESCRIPTION	# OF CARTONS/ WEIGHT	CURR. QTY THIS ORD.	QTY SHIPPED	NEW QTY BACK ORD.
2	MS21919WDG16	LOOP CLAMP CUST. PART: JC EAR 9A991.d JC THE COMMODITIES, TECHNOLOGY, OR SOFTWARE IN THIS JC SHIPMENT ARE CONTROLLED BY THE BUREAU OF INDUSTRY, JC EXPORT ADMINISTRATION REGULATIONS (EAR) AND IF JC EXPORTED AND/OR SUBSEQUENTLY RE-EXPORTED MUST BE JC EXPORTED/RE-EXPORTED IN ACCORDANCE WITH THE EXPORT JC ADMINISTRATION REGULATIONS. DIVERSION CONTRARY JC TO UNITED STATES' LAW IS PROHIBITED. JC TECHNOLOGY: EAR 9E991 JC SCHED B 7616.99.5050 REV: E CUSTOMER PO LINE: 2 JC C OF C REQ'D JC SEE QAP 33.0 AT: JC HTTP://WWW.BECONSUMABLES.COM/CM/QUALITY/PDFS/QAP 33.PDF JC QAP 33.0 REV L CLAUSE A,A.3, B, C,D,H, P, U & V APPLY JC 80% SHELF LIFE IS ACCEPTABLE FOR CLAUSE D PER NOTE ON PO JC CLAUSE A REQUIREMENT: NUMBER OF INDIVIDUAL LOTS PER ORDER JC MUST BE LIMITED TO 4. JC BAR CODED SHIPPING LABEL REQUIRED JC PACKAGES NOT TO EXCEED 40 LBS. JC DO NOT INSURE JC IF UNDER 150 LBS SHIP VIA FEDEX GROUND ACCT. 0331-0149-0 JC IF OVER 150 LBS SHIP FEDEX FREIGHT ECONOMY ACCT 300176860	SCHED SHIP: 03/01/16	2000	2000	

The following is only applicable to shipments exported outside of the United States: "These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."

Certification: It is hereby certified that all articles herewith furnished, in quantities as called for in above purchase order are in conformance with requirements, specifications and drawings applicable to the order. Applicable test reports and/or certifications are on file for review as required.

**Engineered Materials Group**

TA Aerospace  
28065 Franklin Parkway  
Valencia, CA 91355-4117

Tel: 661-775-1100  
www.kirkhill-ta.com  
NYSE Symbol: ESL

## Certificate of Conformance

Part Number MS21919WDG16 TA Order No. Q13387  
TA Dwg Rev E Part Name LOOP CLAMP  
Cust. Name KLX INC. Quantity 2000  
Cage Code 84971 Cust. PO No. 001TS67  
Ship Date 03/16/16 Cure Date 1Q16 Lot No. Q13387-002

SHELF LIFE:15 YEARS  
COUNTRY OF ORIGIN:CHINA  
BATCH#20151230  
WO#7728 PO#71358-15  
ALL REQ CERTIFICATIONS TA MFR LOT#Q133857-002

We hereby certify the products (articles) produced have been manufactured and tested in accordance with the applicable purchase order, drawing and specifications. All manufacturing processes have been performed under third party approved AS9100 Quality Management System. Test reports are on file and available for review to substantiate conformance on the above product. Raw material used to manufacture these parts conform to applicable sections DFARS 252.225-7014 preference for domestic specialties metals. No mercury (or mercury compounds) has come in contact with our products while in production at our facility.

**If Product is labelled as TSO-C171**

TSO-C171- All manufacturing processes have been performed under third party approved AS9100 Quality Management System. Test reports are on file and available for review to substantiate conformance on the above product. The Parts identified as TSO have been inspected per TSO-C171. The conditions and test required for TSO approval of this article are minimum performance standards. Aircraft clamps approved under this TSO are not necessarily interchangeable with other aircraft clamps approved under this TSO. Clamps of similar dimensional properties may have widely varying performance and material properties. Clamps may be widely substituted only if acceptable to or approved by the administrator. No mercury (or mercury compounds) has come in contact with our products while in production at our facility.

Quality Assurance Inspector: ISABEL CASTILLO





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

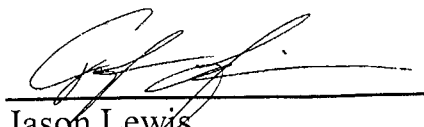
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
29	1000	EA	NAS1149D0363J		Y7669	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Senior Director, Global Quality

04/21/16

Inv # 04/21/16

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-8632 FAX(714) 637-3022 CAGE CODE: 10630

**599432****Packing List & Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b>		<b>1165</b>	<b>SHIP TO</b>		<b>E</b>
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172			KLX INC  9835 NW 14TH ST  MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
12/07/2011	1A1289		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	

1 8,996,291 **100000** **NAS1149D0363J**  
REV 6 / LOT#Y7668/Y7669/MIN/MAX /QCR:1,4,6,8,15,16/AN960JD10  
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

ANILLO IND. (CageCode: 10630)  
Part #: NAS1149D0363J  
Quantity: 513180  
P.O.#: 1A1289  
LOT#: Y7668  
ITEM#: 1 REV. 6  
Packed By: LG

ANILLO IND. (CageCode: 10630)  
Part #: NAS1149D0363J  
Quantity: 486820  
P.O.#: 1A1289  
LOT#: Y7669  
ITEM#: 1 REV. 6  
Packed By: LG

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

**KLX Aerospace, Inc.**  
**Consumable Management**  
**Self Release**

Signature &amp; Stamp:



Date: \_\_\_\_\_

**SEP 25 2015**

BY

*Ben Omidwar*

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	200	EA	AN4-15A		68550	MAC FASTENERS	ORFT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

04/21/16

Inv # 04/21/16

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68550

MANUFACTURED QUANTITY: 82,500

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/23/14

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	50	EA	MS20615-4M18		251704 P001 P001	AHG ATELIERS HAUTE-G	F0095		

  
Jason Lewis  
Senior Director, Global Quality

04/21/16

Inv # 04/21/16





# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A482704

of 05 JUL 2011

ALEX

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Page 1

Your P.O. nb. :	OAFJ03	of : 04 JUL 2011	Supplier number :	V1088
N° ack. :	251704	of : 04 JUL 2011		
Shipment to : (or notify party) B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE)				
33172 MIAMI ETATS UNIS				

ITEM	ORDERED	PART NUMBER	SHIPPED				
1	50.000 Lb.	<b>MS20615-4M18 (3)</b> Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	<b>50.000 Lb.</b> 9729 Pcs **				
Technical spec : QQ-N-281 class A rev.D							
Lot nb	251704 P001 F001	Qty.: 50.000 Lb.	AHG Wire lot nb.: 165175		Material heat nb.: 68406		
	NATO Cod : F0095		Original lot control N°: 192371 P001- F013				
	Manufacture heading date: 21 APR 2006		Material Producer : DN				
Cis./Shear strength 08-058MO	double(D)/simple(S):	D Rc/shear strength	<u>Mini</u> 49.00	<u>Maxi</u> 59.00	<u>Value</u> 58.54	<u>Unit</u> KSI	
		D Rc/shear strength	49.00	59.00	56.75	KSI	
		D Rc/shear strength	49.00	59.00	55.08	KSI	
Ecrasement/Driveability	conforme: O/N	O defaults/defects		0.00	0.00	5	

AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00510	0,06200	0,00000	33,37000	1,51000	0,92000	63,95000	0,00000	0,00000	0,00100	0,07000
SN	ZN	ZN+SN+PB								NI BALANCE
0,00000	0,00000	0,00000								

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 05 JUL 2011  
NAME AND FUNCTION  
ROSE DANIEL (Responsable controle)  
Computer controlled signature



VISA DGAC  
Signataire habilité  
Agrément JAR 21 DGAC FG097

\*\* Estimated quantity

— TRUE COPY CERTIFICATION —



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
28	1000	EA	NAS1149C0432R		Y9301	ANILLO INDUSTRIES	10630		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

04/21/16

Inv # 04/21/16

# ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO:

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
NADCAP CP  
ISO 9001  
CERTIFIED

## 599276

## Packing List &

## Certification

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		<b>SHIP TO</b> KLX INC 9835 NW 14TH ST MIAMI, FL 33172		<b>E</b>
<b>DATE ORDER REC'D</b> 04/08/2010	<b>ORDER NUMBER</b> 1A0111	<b>INVOICE DATE</b>	<b>SHIPPED VIA</b> FEDXG 033101490	<b>TERMS</b> 1% 10 DAYS, NET 30
<b>ITEM</b>	<b>ORDERED</b>	<b>SHIPPED</b>	<b>DESCRIPTION</b>	<b>NET WEIGHT</b>

1 15,887,171 **600,000** **NAS1149C0432R**  
REV 6/Y9300/Y9301/MIN/MAX/Q:4,6,30/AN960C416L/AN960-C416L  
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

ANILLO IND. (CageCode: 10630)  
Part #: NAS1149C0432R  
Quantity: 109700  
P.O.#: 1A0111  
LOT#: Y9300  
ITEM#: 1 REV. 6  
Packed By: LG

ANILLO IND. (CageCode: 10630)  
Part #: NAS1149C0432R  
Quantity: 490300  
P.O.#: 1A0111  
LOT#: Y9301  
ITEM#: 1 REV. 6  
Packed By: LG

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

## Certification

Parts manufactured are in compliance  
with Specialty Metals requirements  
cited in DFARS 252.225-7009  
(formerly 252.225-7014 Preference  
for Domestic Specialty Metals, Alt 1).

**KLX Aerospace, Inc.**  
**Consumable Management**  
**Self Release**  
**Signature & Stamp:**

**Date:** SEP 23 2015

**BY** Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
17	60	EA	MS21044N4		20160311	ABBOTT INTERPAPT COR	08928			

  
Jason Lewis  
Senior Director, Global Quality

04/21/16

Inv # 04/21/16



QUALITY &amp; INTEGRITY

## PACKING LIST

## ABBOTT-INTERFAST CORP.

190 Abbott Drive Wheeling Illinois 60090 ■ Tel 847.459.6200 ■ Fax 847.459.4076  
Toll Free 800.877.0789 ■ Email sales@abbott-interfast.com ■ www.abbott-interfast.com

Ship To

KLX AEROSPACE SOLUTIONS  
CONSUMABLES MANAGEMENT  
9835 NW 14TH ST  
MIAMI, FL 33172

016667/2

Sold To

Please  
Note

Date Shipped 3-11-16	Shipment No.
Shipped Via Fed ex Frt	
Number of Containers 34	
Net Weight 1,588	Gross Weight 1,622

Date Ordered	Customer Code	Terr.	S.C.	Desk	Page	Job No.
09-28-15	016667		2	07	1 1	74033

Customer Order No.

Ship Via

0019Y14

FEDEX 300176

Date Required

Shipping Week of

Quantity Ordered	Item Description		Unit Price (Per M)	Quantity Shipped	Net Weight Per Item	Quantity Back Ordered
	Customer Part No.	Abbott Part No.				
200,000	MS21044N4	SN-428NE-----44		200,000	1,588	X
1	STOP NUT 1/4-28 NE STL CAD DC YELLOW CHEMS AND PHYS					
	7.94	102,000 330,000				
2	SHIP SCHEDULE	** 200,000 **				
	02-09-16	200,000				



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
31	2000	EA	NAS1149F0332P		Y8060	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Senior Director, Global Quality

04/21/16

# ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA  
PLEASE REMIT TO  
P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
(714)637-7000 (562)924-8632 FAX(714) 637-3022 CAGE CODE: 10630



## 594121

## Packing List & Certification

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172		<b>1165</b>	<b>SHIP TO</b> KLX INC  9835 NW 14TH ST  MIAMI, FL 33172		<b>E</b>
DATE ORDER REC'D <b>12/13/2011</b>	ORDER NUMBER <b>1A1349</b>	INVOICE DATE	SHIPPED VIA <b>FED FREIGHT</b>	TERMS 1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT
1	38,113,590		<b>NAS1149F0332P</b> <b>1988,970</b> REV 6/Y7371/SA5356/SA5457/Y8060/MIN/MAX/Q:1,4,6,39/AN960-10L ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR		
ANILLO IND. (CageCode: 10630) Part #: NAS1149F0332P Quantity: 498500 P.O.#: 1A1349 LOT#: Y7371 ITEM#: 1 REV. 6 Packed By: TM		ANILLO IND. (CageCode: 10630) Part #: NAS1149F0332P Quantity: 499200 P.O.#: 1A1349 LOT#: SA5356 ITEM#: 1 REV. 6 Packed By: TM			
ANILLO IND. (CageCode: 10630) Part #: NAS1149F0332P Quantity: 499950 P.O.#: 1A1349 LOT#: SA5457 ITEM#: 1 REV. 6 Packed By: TM		ANILLO IND. (CageCode: 10630) Part #: NAS1149F0332P Quantity: 491320 P.O.#: 1A1349 LOT#: Y8060 ITEM#: 1 REV. 6 Packed By: TM			

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
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No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

## Certification

**KLX Aerospace, Inc.**  
**Consumable Management**  
**Self Release**

Signature & Stamp:

Date: 7/13/15

BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

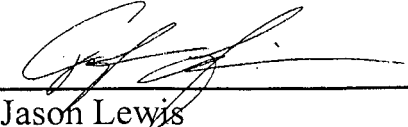
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	100	EA	AN3C3A	AN3C3A	71507	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

04/21/16



# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 70225  
Shipment Date: 06/28/15  
Ship Via: United Parcel Service  
Order Number: 47766  
Order Date: 04/15/13

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0NPR49  
Terms: Net 30 Days

LOT #71507

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
7	50,000	49,075	0	925	M	AN3C3A Bolt, machine-- Aircraft		71507	

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0NPR49

PART NUMBER: AN3C3A

REV: 3

LOT NUMBER: 71507

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/26/15

  
QUALITY ASSURANCE REPRESENTATIVE